## UNITED STATES BANKRUPTCY COURT, Filed 01/25/08 partitle of 2 Entered 01/25/08 19:00:26 EASTER Main DIVISION Document Page 1 of 2

IN RE:

CASE NO. 07 B 00956

FLOYD MASSEY

CHAPTER 13

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JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-6829

## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 01/19/2007 and was confirmed 05/17/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/18/2007.

CREDITOR NAME			INTEREST PAID	PRINCIPAL PAID
CREDITOR NAME  WELLS FARGO BANK WELLS FARGO BANK NUVELL CREDIT CO LLC NUVELL CREDIT CO LLC INTERNAL REVENUE SERVICE AMERICASH LOANS LLC CENTRAL MERCANTILE COLLC FIRST EAGLE FIRST PREMIER BANK ECAST SETTLEMENT CORP MONUMENTAL INSURANCE PARKER & ASSOCIATES WELLS FARGO FINANCIAL BA WF FIN BAN XM SATELLITE INTERNAL REVENUE SERVICE PORTFOLIO RECOVERY ASSOC INTERNAL REVENUE SERVICE	CURRENT MORTG MORTGAGE ARRE SECURED NOT I UNSECURED NOTICE ONLY UNSECURED	.00 .00 .00 15581.35 NOT FILED 3496.61 NOT FILED 70.41 NOT FILED 1024.84 1276.14 NOT FILED 1267.85 NOT FILED NOT FILED	PAID  .00 .00 .00 .00 .00 .00 .00 .00 .00 .	PAID
TRIAD FINANCIAL CORP TRIAD FINANCIAL CORP TRIAD FINANCIAL CORP FISHER & SHAPIRO MAX RECOVERY DEBRA MASSEY ILLINOIS DEPT OF REV ILLINOIS DEPT OF REV ERNESTO D BORGES JR TOM VAUGHN DEBTOR REFUND	UNSECURED SECURED NOT I NOTICE ONLY UNSECURED NOTICE ONLY PRIORITY UNSECURED DEBTOR ATTY TRUSTEE	2280.81 8625.00 NOT FILED 1895.30 NOT FILED 71.12 32.40	.00 .00 .00 .00 .00	.00 .00 .00 .00

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

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1 694 00

TRUSTEE	1,684.00	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 .00 .00 1,576.40 107.60
TOTALS	1,684.00	1,684.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/25/08 TOM VAUGHN

CHAPTER 13 TRUSTEE